Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

(For Other Works)

YNK-DBR No.....
Date.....

SBR No: 38/21-22
Date: 8/6/2021

1st & Final bill

Division- Yelahanka Division
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....
Sub Division ..... Head of Account .....

Name of Work. **"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Ananthpura and Thirumala nagara in ward No-03 of Yelahanka New town Sub division (Package-02)".**

Name of Contractor and Full Address. **M/s. Newzen Consultants Bangalore**

Work Order No: BBMP/EE/YNK.D/WO/235/2020-21 Dated: 04-02-2021

Certified that the measurements were taken by me on 8/06/2021 and recorded in pages 64 to 70
in Measurement Book No 4642 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total 29500/-
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance — IT 29500/-
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 29500/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No .....
   date ..... less adjustments
7) Net amount due to or from contractor — Net. 265000/-

Unadjusted items

Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses
1
2

(For use in the Office)

Audited & Admitted For Rs. 29500/-
By Ch Rs: 265000/- (In Words) .....

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... of Rs. 29500/- And by Adjustment

Dated

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-[illegible]	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Ananthpura and Thirumala nagara in ward No-03 of Yelahanka New town Sub division(Package-02)	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
	Total Work order Rs. 2,95,000/-								
	100% of Rs. 2,95,000/- = Rs. 2,95,000/-								
								Total Amount	295000.00

Rupees Two Lakh(s) Ninety five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,95,000/-Rupees Two Lakh(s) Ninety five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Ananthpura and Thirumala nagara in ward No-03 of Yelahanka New town Sub division(Package-02)

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT * Bangalore

Ranganjeevaraj

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ, ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106